

Facility Summary in Rosebud County in the City of Ashland

Location: CHEYENNE DEPOT 2
2363 W US Hwy 212
Ashland, MT 59003 Rosebud

System Facility ID:44-13200

Facility Code: 27702
Last Inspected On: 05/14/2021
Operating Permit Renewal Date: 06/27/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

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| Owner Operator Contact: | Northern Cheyenne Development Corporation | 4064776794 |
| Operator Contact: | Curtis Elkshoulder | 4064776767 |

Owner/Operator: Northern Cheyenne Development Corporation

Curtis Elkshoulder, UST Class A Operator
Curtis Elkshoulder, UST Class B Global Operator
Curtis Elkshoulder, UST Class B Operator

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|---|--------------------------|-------------------------------|----------------|---------------|
| Tank Code | 01 | Tank Age | 29 | Tank Installed Date | 07/30/1993 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4420 | Spill Test Date | 05/11/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 05/11/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 05/11/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | 05/11/2022 | Line Tightness Test Date | 05/11/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 05/11/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 02 | Tank Age | 29 | Tank Installed Date | 07/30/1993 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4421 | Spill Test Date | 05/11/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 05/11/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 05/11/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | 05/11/2022 | Line Tightness Test Date | 05/11/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 05/11/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|---|--------------------------|-------------------------------|----------------|---------------|
| Tank Code | 05 | Tank Age | 29 | Tank Installed Date | 07/30/1993 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4424 | Spill Test Date | 05/11/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 05/11/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 05/11/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 05/11/2022 | Line Tightness Test Date | 05/11/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 05/11/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |

Facility Summary in Rosebud County in the City of Ashland

Location: ST LABRE INDIAN SCHOOL UST
1000 Tongue River Rd
Ashland, MT 59003 Rosebud

System Facility ID:44-00701

Facility Code: 27579
Last Inspected On: 06/18/2021
Operating Permit Renewal Date: 10/09/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: St Labre Indian School 4067844994

Operator Contact: Dana Davis;Leney Mcnac

Owner/Operator: St Labre Indian School

Dana Davis, UST Class A Operator
Dana Davis, UST Class B Global Operator
Dana Davis, UST Class B Operator
Leney Mcnac, UST Class A Operator
Leney Mcnac, UST Class B Global Operator

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|------------------------------|--------------------------|-------------------------------|----------------|---------------|
| Tank Code | 10 | Tank Age | 29 | Tank Installed Date | 12/01/1993 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 1957 | Spill Test Date | 06/18/2021 | Piping Installed Date | 08/26/2011 | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 06/18/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 15000 | ATG Test Date | 06/18/2021 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco/EMC Basic | | | | |

Facility Summary in Rosebud County in the City of Ashland

Location: WESTERN PUMP
US Hwy 212
Ashland, MT 59003 Rosebud

System Facility ID:44-01892

Facility Code: 27599
Last Inspected On: 10/12/2020
Operating Permit Renewal Date: 12/31/2023

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Cleatus Stevenson 4067842400

Operator Contact: James Stevenson

4067842400

Owner/Operator: Cleatus Stevenson

James Stevenson, UST Class A Operator

James Stevenson, UST Class B Operator

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|-------------|------------------|--------------------|----|--------------------------|------------|-------------------------------|------------------------------|--------------------------|-------------------------------|----------------|---------------|
| Tank Code | 01 | Tank Age | 29 | Tank Installed Date | 02/01/1993 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3098 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 10/12/2020 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 2000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/ | | | | |
| Tank Code | 02 | Tank Age | 29 | Tank Installed Date | 02/01/1993 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3099 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 10/12/2020 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/ | | | | |
| Tank Code | 03 | Tank Age | 25 | Tank Installed Date | 10/29/1997 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3100 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 10/12/2020 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/ | | | | |

Facility Summary in Rosebud County in the City of Colstrip

Location: COLSTRIP STEAM ELECTRIC STATION UNITS 3 AND 4
601 Willow Ave
Colstrip, MT 59323 Rosebud

Facility Code: 27651
Last Inspected On: 12/22/2020
Operating Permit Renewal Date: 12/22/2023

System Facility ID:44-06584

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

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| Owner Operator Contact: Talen Montana LLC | | 4067485002 |
| Operator Contact: | | |

Owner/Operator: Talen Montana LLC
William Neumiller, UST Class B Operator

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|--------------------|------------------------|---------------------------|----|---------------------------------|------------|--------------------------------------|--------------|---------------------------------|-----------------------------|-----------------------|-----|
| Tank Code | S10-24 | Tank Age | 43 | Tank Installed Date | 05/01/1979 | Tank Material | Unknown | Piping Material | Steel | Overfill Types | |
| Tag Number | 2863 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | Yes |
| Tank Status | Temporarily Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Pressurized | CP Met Types | |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 06/25/2020 | Primary Tank Leak Detection | Deferred | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 40000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | S10-23 | Tank Age | 43 | Tank Installed Date | 05/01/1979 | Tank Material | Unknown | Piping Material | Steel | Overfill Types | |
| Tag Number | 3703 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | Yes |
| Tank Status | Temporarily Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Pressurized | CP Met Types | |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 06/25/2020 | Primary Tank Leak Detection | Deferred | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 500000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |

Facility Summary in Rosebud County in the City of Colstrip

Location: TOWN PUMP INC COLSTRIP
112 Willow Ave
Colstrip, MT 59323 Rosebud

Facility Code: 27667
Last Inspected On: 06/08/2021
Operating Permit Renewal Date: 09/07/2024

System Facility ID:44-08689

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Colstrip 1 Town Pump LLC

4064976700

Operator Contact: Trent Biggers

Owner/Operator: Colstrip 1 Town Pump LLC

Trent Biggers, UST Class A Operator

Trent Biggers, UST Class B Global Operator

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|--------------------------------------|--------------------------|--------------------------------------|----------------|-------------------|
| Tank Code | 01 | Tank Age | 47 | Tank Installed Date | 04/12/1975 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4787 | Spill Test Date | 08/17/2021 | Piping Installed Date | 04/20/2011 | Tank Construction | Lined Interior/Impressed Current | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 06/08/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Diesel | PLLD Test Date | 06/07/2022 | Tank/Piping CP Test Date | 06/08/2021 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 15000 | ATG Test Date | 06/07/2022 | Line Tightness Test Date | 06/02/2006 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | No |
| | | Overfill Test Date | 08/17/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | 02 | Tank Age | 47 | Tank Installed Date | 04/12/1975 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4788 | Spill Test Date | 08/17/2021 | Piping Installed Date | | Tank Construction | Lined Interior/Impressed Current | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/16/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | 06/07/2022 | Tank/Piping CP Test Date | 07/08/2021 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 06/07/2022 | Line Tightness Test Date | 07/02/2006 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | 03 | Tank Age | 47 | Tank Installed Date | 04/12/1975 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4789 | Spill Test Date | 08/17/2021 | Piping Installed Date | 04/20/2011 | Tank Construction | Lined Interior/Impressed Current | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 06/08/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|--------------------------------------|--------------------------|--------------------------------------|----------------|-------------------|
| Product | Gasoline | PLLD Test Date | 06/07/2022 | Tank/Piping CP Test Date | 06/08/2021 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 06/07/2022 | Line Tightness Test Date | 07/02/2006 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | 04 | Tank Age | 47 | Tank Installed Date | 04/12/1975 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4790 | Spill Test Date | 08/17/2021 | Piping Installed Date | | Tank Construction | Lined Interior/Impressed Current | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/16/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | 06/07/2022 | Tank/Piping CP Test Date | 06/08/2021 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 06/07/2022 | Line Tightness Test Date | 10/14/2006 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | 05 | Tank Age | 47 | Tank Installed Date | 04/12/1975 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4791 | Spill Test Date | 08/17/2021 | Piping Installed Date | | Tank Construction | Lined Interior/Impressed Current | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/16/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | 06/07/2022 | Tank/Piping CP Test Date | 06/08/2021 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 06/07/2022 | Line Tightness Test Date | 10/14/2006 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 08/17/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | 06 | Tank Age | 22 | Tank Installed Date | 01/01/2000 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 4792 | Spill Test Date | 06/08/2021 | Piping Installed Date | 04/20/2011 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 06/08/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 06/07/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 06/07/2022 | Line Tightness Test Date | 10/25/2006 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | No |

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|--------------------------------------|--------------------------|--------------------------------------|----------------|------------------|
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | 07 | Tank Age | 22 | Tank Installed Date | 01/01/2000 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 4793 | Spill Test Date | 08/17/2021 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 06/08/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 06/07/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 06/07/2022 | Line Tightness Test Date | 10/25/2006 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |

Facility Summary in Rosebud County in the City of Forsyth

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| Location: FORSYTH WATERING HOLE 1017 Front St Forsyth, MT 59327 Rosebud | System Facility ID:44-01244 | Facility Code: 27590 Last Inspected On: 07/27/2021 Operating Permit Renewal Date: 12/13/2024 |
| Note: Inspection is due 90 days before the Operating Permit Renewal Date. | | |

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| Owner Operator Contact: RRR Properties LLC | 4063462885 |
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| Operator Contact: DeAnne Jonas | 4063462885 |
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Owner/Operator: RRR Properties LLC

DeAnne Jonas, UST Class A Operator
DeAnne Jonas, UST Class B Global Operator

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|-------------|------------------|-----------------|------------|--------------------------|------------|-------------------------------|-------------------------------|--------------------------|-------------------------------|----------------|------------------|
| Tank Code | 04 | Tank Age | 30 | Tank Installed Date | 02/24/1992 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number | 1393 | Spill Test Date | 12/01/2021 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 07/27/2021 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 08/15/2018 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | | Line Tightness Test Date | 07/27/2021 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|---|--------------------------|-------------------------------|----------------|------------------|
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 05 | Tank Age | 30 | Tank Installed Date | 02/24/1992 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number | 1394 | Spill Test Date | 12/01/2021 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 07/27/2021 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 07/27/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | | Line Tightness Test Date | 07/27/2021 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 12/02/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 06 | Tank Age | 30 | Tank Installed Date | 02/24/1992 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number | 1395 | Spill Test Date | 12/01/2021 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 07/27/2021 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 07/27/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | | Line Tightness Test Date | 07/27/2021 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 12/02/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |

Facility Summary in Rosebud County in the City of Forsyth

Location: GM PETROLEUM DISTRIBUTORS
200 Main St
Forsyth, MT 59327 Rosebud

System Facility ID:44-10824

Facility Code: 27691
Last Inspected On: 09/06/2013
Operating Permit Renewal Date: 11/07/2016

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: City Service Valcon LLC DBA GM Petroleum Distributors

Operator Contact: Bill Grunstead;Laura Geffre;Roger Schmechel

4062083147

Owner/Operator: City Service Valcon LLC

Owner/Operator: City Service Valcon LLC DBA GM Petroleum Distributors

Bill Grunstead, UST Class A Operator
Roger Schmechel, UST Class A Operator
Roger Schmechel, UST Class B Operator
Bill Grunstead, UST Class A Operator
Laura Geffre, UST Class A Operator
Laura Geffre, UST Class B Operator
Roger Schmechel, UST Class A Operator
Roger Schmechel, UST Class B Operator
Jay Brookie, UST Class A Operator
Jay Brookie, UST Class B Global Operator
Laura Geffre, UST Class A Operator
Laura Geffre, UST Class B Operator
Margaret Flynn, UST Class A Operator
Margaret Flynn, UST Class B Operator
Roger Schmechel, UST Class A Operator
Roger Schmechel, UST Class B Operator

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|-------------|---------|--------------------|---|--------------------------|--|-------------------------------|------------|--------------------------|------------|----------------|----|
| Tank Code | 07 | Tank Age | 0 | Tank Installed Date | | Tank Material | Not Listed | Piping Material | Not Listed | Overfill Types | |
| Tag Number | 5582 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | | AST | No |
| Tank Status | Other | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | | Piping Type | Not Listed | CP Met Types | |
| Product | Unknown | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Not Listed | Primary Pipe Detection | Not Listed | Vapor Recovery | No |
| Capacity | 1000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | Not Listed | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |

Facility Summary in Rosebud County in the City of Forsyth

Location: PRINCE INC FORSYTH
W Frontage Rd
Forsyth, MT 59327 Rosebud

Facility Code: 27646
Last Inspected On: 10/12/2020
System Facility ID:44-06209
Operating Permit Renewal Date: 02/12/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

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|-------------------------|--|------------|
| Owner Operator Contact: | Prince Inc | 4063562137 |
| Operator Contact: | Charlee Prince;Shelley Thompson;Steve Pulver | 4063462137 |
| Owner/Operator: | Prince Inc | |

Charlee Prince, UST Class A Operator
Charlee Prince, UST Class B Global Operator
Shelley Thompson, UST Class A Operator
Shelley Thompson, UST Class B Operator
Steve Pulver, UST Class A Operator
Steve Pulver, UST Class B Operator

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|-------------|------------------|--------------------|----|--------------------------|------------|-------------------------------|---|--------------------------|-------------------------------|----------------|------------------|
| Tank Code | 05 | Tank Age | 24 | Tank Installed Date | 10/01/1998 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number | 4532 | Spill Test Date | | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 10/12/2020 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | | Line Tightness Test Date | 11/21/2011 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |

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|-------------|------------------|--------------------|----|--------------------------|------------|-------------------------------|---|--------------------------|-------------------------------|----------------|------------------|
| Tank Code | 06 | Tank Age | 24 | Tank Installed Date | 10/01/1998 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number | 4533 | Spill Test Date | | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 10/12/2020 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 5000 | ATG Test Date | | Line Tightness Test Date | 11/21/2011 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |

Facility Summary in Rosebud County in the City of Forsyth

Location: ROSEBUD COUNTY ROAD DEPT
2975 US Hwy 10
Forsyth, MT 59327 Rosebud

System Facility ID:44-01288

Facility Code: 27592
Last Inspected On: 11/18/2020
Operating Permit Renewal Date: 01/14/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

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| Owner Operator Contact: Rosebud County Road Dept | 4063462261 |
|--|------------|

Owner/Operator: Rosebud County Road Dept

Dawne Buck, UST Class A Operator
Dawne Buck, UST Class B Operator
Pat Zent, UST Class A Operator
Pat Zent, UST Class B Operator
Wayne Buck, UST Class A Operator
Wayne Buck, UST Class B Operator

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|-------------|------------------|--------------------|----|--------------------------|------------|-------------------------------|------------------------------------|--------------------------|-------------------------------|----------------|---------------|
| Tank Code | 05 | Tank Age | 31 | Tank Installed Date | 04/01/1991 | Tank Material | Steel Clad | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 1858 | Spill Test Date | | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 11/18/2020 | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/EMC Basic | | | | |
| Tank Code | 06 | Tank Age | 31 | Tank Installed Date | 04/01/1991 | Tank Material | Steel Clad | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 1859 | Spill Test Date | | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 11/18/2020 | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/EMC Basic | | | | |
| Tank Code | 07 | Tank Age | 31 | Tank Installed Date | 04/01/1991 | Tank Material | Steel Clad | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 1860 | Spill Test Date | | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 11/18/2020 | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | | Vapor Recovery | No |

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|----------|-------|--------------------|--|--------------------------|--|-------------------------------|--------------------------------|--------------------------|--|------------|----|
| Capacity | 10000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/EMC Basic | | | | |

Facility Summary in Rosebud County in the City of Forsyth

Location: ROSEBUD HEALTH CARE CENTER
383 N 17th Ave
Forsyth, MT 59327 Rosebud

System Facility ID:44-05262

Facility Code: 27633
Last Inspected On: 01/10/2022
Operating Permit Renewal Date: 04/20/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

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|-------------------------|--------------------------------------|----------------------------------|
| Owner Operator Contact: | Rosebud Health Care Center | 4063562161 |
| Operator Contact: | Chad Potts;Michael Jerhoff;Tim Davis | 4063475222;4063512274;4063519095 |

Owner/Operator: Rosebud Health Care Center

Chad Potts, UST Class A Operator
Clint Boyer, UST Class B Operator
Michael Jerhoff, UST Class A Operator
Michael Jerhoff, UST Class B Global Operator
Tim Davis, UST Class A Operator
Tim Davis, UST Class B Global Operator

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|--------------------------------|--------------------------|----------------------------|----------------|---------------|
| Tank Code | 02 | Tank Age | 31 | Tank Installed Date | 09/01/1991 | Tank Material | Cathodically Protected Steel | Piping Material | Steel | Overfill Types | Flapper Valve |
| Tag Number | 4343 | Spill Test Date | 01/10/2022 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | U.S. Suction | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 01/10/2022 | Primary Tank Leak Detection | Manual Interstitial Monitoring | Primary Pipe Detection | 3-Year Line Tightness Test | Vapor Recovery | No |
| Capacity | 500 | ATG Test Date | | Line Tightness Test Date | 01/27/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 01/27/2022 | | | ATG Type | | | | | |

Facility Summary in Rosebud County in the City of Forsyth

Location: TOWN PUMP INC FORSYTH
974 Front St
Forsyth, MT 59327 Rosebud

System Facility ID:44-09356

Facility Code: 27672
Last Inspected On: 11/28/2021
Operating Permit Renewal Date: 04/27/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Forsyth 1 Town Pump LLC

4064976700

Operator Contact: Trent Biggers

Owner/Operator: Forsyth 1 Town Pump LLC

Trent Biggers, UST Class A Operator

Trent Biggers, UST Class B Global Operator

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|--------------------------------------|--------------------------|--------------------------------------|----------------|------------------|
| Tank Code | 11 | Tank Age | 20 | Tank Installed Date | 10/21/2002 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 4736 | Spill Test Date | 06/28/2021 | Piping Installed Date | 10/21/2002 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 06/15/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 06/15/2022 | Line Tightness Test Date | 12/03/2009 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 06/03/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | 12 | Tank Age | 20 | Tank Installed Date | 10/21/2002 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 4737 | Spill Test Date | 06/28/2021 | Piping Installed Date | 10/21/2002 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 06/15/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 5000 | ATG Test Date | 06/15/2022 | Line Tightness Test Date | 12/03/2009 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 06/03/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | 14 | Tank Age | 20 | Tank Installed Date | 10/21/2002 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 4738 | Spill Test Date | 11/17/2021 | Piping Installed Date | 10/21/2002 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 06/15/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |

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|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|--------------------------------------|--------------------------|--------------------------------------|----------------|------------------|
| Capacity | 5000 | ATG Test Date | 06/15/2022 | Line Tightness Test Date | 12/03/2009 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 06/03/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | 13 | Tank Age | 20 | Tank Installed Date | 11/20/2002 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 4755 | Spill Test Date | 06/28/2021 | Piping Installed Date | 11/20/2002 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 06/15/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 06/15/2022 | Line Tightness Test Date | 12/03/2009 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 06/03/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | 15 | Tank Age | 20 | Tank Installed Date | 11/20/2002 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 4756 | Spill Test Date | 06/28/2021 | Piping Installed Date | 11/20/2002 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 06/15/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 06/15/2022 | Line Tightness Test Date | 12/03/2009 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 06/03/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | 16 | Tank Age | 20 | Tank Installed Date | 11/20/2002 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 4757 | Spill Test Date | 11/17/2021 | Piping Installed Date | 11/20/2002 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 06/15/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 5000 | ATG Test Date | 06/15/2022 | Line Tightness Test Date | 12/03/2009 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 06/03/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |